



Governance at doorsteps

15m0001008m1007/2022

旧h---i



Governance at doorsteps .

(15"OCT (TOS INDVAZOZZE)

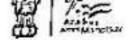
## **KEY FEATURES**

- . Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

### **ACTIONS AND TIMELINES**

ACTION	RESPONSIBILITY	LATEST BY-	REMARKS
Jan abhiyan	All departments	Oct 15-26*	Going an
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)



### Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- Inspect JKB/P5B counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on Jkpanchayatin)
- Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&X
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- Check effectiveness of Centrally spansored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
- 12. Assess effectiveness of sonitotion compaign in the panchayat
- 13. Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HtMAYAT training alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- In the evening, hold normal meeting with senior citizens, govt emplayees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
- 17. Open discussion on Nasha Mukt Abhiyan

Have a meeting with all stakeholders-deptt officials and panchayat members

JEUN

- Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution 1. passed by that Gram Panchayat on 21st April 22, on National Panchayti
- Sensitize village residents about myScheme\* portal (myscheme.in) which includes information about all the schemes being run by Cen-2. tral/ State/ UT govt across the country
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustaina-3. ble utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, 4. discuss it in gram sabha and get it approved.
- Ensure saturation of soil health cord and golden health card under Gold-5. en Health Card under Ayushman Bharat,
- Ensure saturation of Old Age Pension Scheme 6.
- Ensure Domicile Saturation. 7.
- Ensure KCC Saturation A.
- Ensure saturation of land pass books 9.
- Ensure registration of village vendors needed for any scheme, on GEM 10.
- Ensure panchayat contractors registration 11.
- Encourage Panchayat members for importance of plantation drive in 12 Panchayat under Har Gaon Hariyali
- Ensure painting on digital J&K in panchayat ghars 13.
- 14. Ensure painting on panchayat activities and CSS in panchayat ghars
- The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- Hold meeting with panchayat members to discuss about corruption 16. menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts in-17. cluding fair feedback about discrepancies in functioning
- Check the status of Nasha Mokt Abhiyan and reporting of drug ad-18. dicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, 19. provide support for tourism activities through Village Cooperative
- Organize Talent Hunt at Panchayat Level 20.
- Conduct social audit of atleast 5 works under following schemes: 21.
- MGNREGA a.
- PMAY b.
- **IHHL** toilets and payments
- CSCs d:
- AMRIT SAROVARS e.
- Hold a mahilasabha and a balsabha and record proceedings in the for-22.
- Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayet and what activities they are engaged in
- Organize a village level cultural event to engage panchayat members' 25.
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

## GENERAL INSTRUCTIONS

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the
  government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her
  observation should be based on a fair and analytical view emerging from his/her interaction in the
  village.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- His work shall be hard core planning and audit and is not a PR exercise.
- Every Deputy Commissioner has to ensure that alleast one RDD official (Ideally Panchayat Sectetary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- 8. In addition attention may be given to the following areas
- a. Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- Self-employment schemes
- d. Bank linked schemes-including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery -
  - Patwari, VLW present and available
  - il. Available funds utilized in public interest and as per Gram Sabha resolutions
  - iii. Fairness in governance
  - iv. CSS/Individual beneficiary schemes etc
  - v. BrashtacharMukt J&K
  - vi. Bhaf Mukt J&K
  - víi. NashaMukt J&K



The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due Importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the EDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

 Visiting officer shall not leave the district without uplasting the report, duly signed on the www. Japanchayat.in portal Every Deputy Commissioner has to ensure that.

	Name: Dr. Kis	thor Kumar -	charm	<u>a</u>
		Principal		
	Designation	Edu	ation (	PHSS Bhelwel Jammy
	Department/ place	of posting: ~	2340 0	7006236810
	Mobile No:	991970	1570 7	- 1/202
	Email ID:	absuki	shor a	gmail: Com
	Home District:	57	ammo	gmail: com
	Dates of visit:	31-10-22		01-11-22
3)	phases booklets/sum dated by the visiting of Name of the Panchay	narized excel sheet up officer and missing de at:	ploaded or	
	Local Government	Directory(LGD) code	of the P	anchayat: 289021
	Local Government Name of CD Block		of the P	ranchayat: 289021
			Khour	<u></u>
	Name of CD Block		Kh042	<u></u>
<b>c</b> )	Name of CD Block Name of Tehsil:		Khour	<u></u>
<b>c</b> )	Name of CD Block Name of Tehsil: Name of District		Khour	<u></u>
<b>c</b> )	Name of CD Block Name of Tehsil: Name of District Panchayat Profile:	es in the Panchayat:	Khour Jammi	<u></u>
<b>c</b> )	Name of CD Block Name of Tehsil: Name of District Panchayat Profile: No. of revenue village	es in the Panchayat: Panchayat:	Khour Jammi one	<u></u>

Part-II:
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Agriculture	Kuldech Sharma	A.E.A
Revenue	Mandil Vaid	Naib Tchaildar
Education	Anna Kurneri	Tracked inchange
Health	Alla Bala_	Asha Workely
POWER Dev. Debtt. (R.DD)	Villay Kuray Sim	
Traigotion	Vishel Shilms, Synilis	
P JUShikti Ditt	Haybanilal, Ra	inder Sharma J.E.
JEK Bank!	Radhey Sham'	
Social Widow (TUS)	Arti Khajuria	A.W.W
Handwey'to Depth		Jr. Abts.
Sheep Himbandery	Ahen Shame	1 As A-
PWD (R&BO)	Kcillial Single	DLW:

Details of absent employees vis-à-vis list furnished by the DC office:

Department	Name	Designation
	7-11	
2 22/2		
428		
100		9-1



## DAY 1- ACTIVITIES

### PANCHAYAT ASSET REGISTER

### Infrastructure:

Panchayat Ghar Infrastructure 1. a. Govt building/private b. New/needing repairs Furniture (Y/N) 2. Computer/printer (Y/N) 3. Internet (Y/N) 4. Telephone (Y/N) 5. Toilet (CSC/part of panchayat ghar) (Y/N) 6. Water (Y/N) 7. Electricity (Y/N) 8. Bank branch (Y/N) 9. CSC (Y/N) 10. Patwarkhana (Y/N) 11. Village haat (Y/N) 12. Playground (Y/N) 13. School-14. Kindergarten (Y/N) a. Primary (Y/N) Secondary (Y/N) C College (Y/N) d. University (Y/N) Anganwadi Centre (Y/N) 15. (govt/private) Total children enrolled 150 b. Amrit Sarovars - details, location, condition Nil 15. Government offices- details, whether functional or not Functional 16. Ration shop (Y/N) 17. Places of tourism importance – names, little details on historical/cultural importance 18. Village heritage sites/ treks-names, little details on historical/cultural importance 19. VLW Office (Y/N) 20. Primary Healthcare Centre (Y/N), 21. List of Incomplete Buildings-names, year of construction Nit
List of Underutilized Buildings-names (GPS) GovT Primary School H. No 07 22.

23.

## DAY 1-ACTIVITIES

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BEVISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
shid mat Centres	Create / Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NH
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	mistaled by JKB. More than 50 visitors visited
incomplete buildings/pro- jects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	- Vacani
PHC Sub centre	Visit- evaluate, status of staff, equipment and quality	Post of Doctor Hing Vaconi
Youth clubs	Meet, interact, seek suggestions	Not formed
SHG	Meet, identify problems, seek suggestions	Neaded right Har for
PMAY	Inspect, Inaugurate	msperier and inquigare
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	ane & found Shifeston
Swachih SBM	Evoluate	up todale of saisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	up todale of soisfactory bilmessed a match played at HS chek Medal
Har Good Hariyali, Planta- tion drive	Evaluate status, feedback	Done
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is hold	Done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Dept of Agriculture participités
Jai Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	unflow Process

## DAY 1- ACTIVITIES

. AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned:

Details of the bank sanctioning it:

Total amount involved:

## **DAY 1 ACTIVITIES**

#### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

#### DAY 2

- No of Individual Compost Pits constructed
- No of Individual Soak Pits constructed
- V. No.ofBiodiversity management committee meetingsheld:
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofalIRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. WhethergrievancesredressalboxisInstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: Mil
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsIgnatures:Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01	Nil NIL	
	SCHOOL EDUCATION; TEACHER HEAD MASTER ANY OTHER	36 03	29	
	JALJEEVAN: JE Daily wagers	16	12	
	PDD: LINEMAN JE MT ANY OTHER	0/	01	
E C	FOOD & CIVIL SUPPLIES	47-	27	
	AGRICULTURE & ANIMAL HUS- BANDARY	02	07	
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01-1 NI-1 01	or attacked Nil No	
	ANY OTHER DEPARTMENT			

## DAY 2-ACTIVITIES

	224	20		~	
ACE	ын	74	N	IJ.	

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 1.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2.

Clean	and	dreen	village
	4415.44	31-41-	

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste <u>NP</u> ŧ.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, blogas Ali-L ii.
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram iit. Panchayat been done? Yes/No. If No, reason, thereof No Mabbing done Plantstim drive conductor
- Has the Climate Resilience Plan been developed for the GP? Yes /No
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management X/D

#### Healthy village 2

- Are meetings related to Village Health and Sanitation Committee being held regularly? 1)
- Do all the eligible individuals been provided the Golden Card? (ii)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes (iii
- Are all the eligible individuals been vaccinated against COVID-19? iv)
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? V)
- Whether all the deliveries were institutionalized or conducted by trained Midwives? vi)

#### Water sufficient village 3

- Do all the IHHs in the Gram Panchayat have water pipeline connections? il
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify 1 iii
- iii) Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs toilets functional or not?
- Do all the Schools/Anganwadi centers have a tollet facility or not? V)
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

11.	
4	Child Friendly village
1)	Child Friendly village  Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
	t ting? V&c/NO
T2)	Schooling? Yes/NO  How many Bal Sabha's were organized in the Gram Panchayat  Whether the Issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO No/SS Lause  Whether Gram Panchayat is tracking the data related to dropout children and children with irregular
ii)	Whether the Issues raised by Bal Sabha are addressed during the Gram Sabha. Teshko the Issues raised by Bal Sabha are addressed during the Gram Sabha. Teshko the Issues raised by Bal Sabha are addressed during the Gram Sabha.
iii) iv)	Whether the Issues raised by Bal Sabha are addressed during the Gram Panchayat is tracking the data related to dropout children and children with irregular Whether Gram Panchayat is tracking the data related to dropout children and children with irregular
(v)	attendance? Yes/NO. No Yes/No Yes/No Yes/No Yes/No
v)	attendance? Yes/NO. 100  Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No 100  Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No 100  Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No 100  Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No 100  Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No 100  Do all the schools under the Gram Panchayat have separate toilets for girls and boys?
7.0	
5	Village with good governance
1)	Is CSC located in the Gram Panchayat Bhawan or not?
li)	Is the list of beneficiaries related to the Schemes/Programs displayed on the claim panels
III)	Does the Gram Panchayat has its building or not?
iv)	Does the Gram Panchayat has its building or not?  Is the Gram Panchayat office functional or not?  Yes
v)	Are the activities approved under the Halga Panchayat Development Plan displayed on the Gram
	Panchayat wall or not? Yes
vi)	Panchayat wall or not?  Is Social Audit of earlier Schemes/Programs carried out or not?  Poverty free and enhanced livelihood village  Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
	yes the weel!
6	Poverty free and enhanced livelihood village 71 Public m
i)	Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
Ti)	Have all the eligible households registered in PDS or not?
iii)	Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
	not? NO
(v)	Have all the eligible households been registered for Pension or not?
V)	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? /
vi)	Has Job Cards been distributed to all the eligible individuals under MONREGA!
vii)	Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
7	Socially secured village
1)	Whether Gram Panchayat is maintaining data related to Differently Abled People?
ii)	Is Gram Panchayat Office Disabled Friendly or not?
iii)	Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
(v)	a CNANALAGNANA PARAMBANA MARAMBANA PARAMBANANAN PARAMBANAN PARAMBAN PARAMBANAN PARAMBAN P
	barrier-free access, etc., or not? NO
v)	H - 마이트
vi	Are all the eligible households getting benefits from IAY or not?

) ii)	Engendered Development In Village  How many Mahila Sabha's were organized in the Gram Panchayat—  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/  No)  NO  Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)  Number of women beneficiarles headed households covered under PDS
(v)	Number of Women beneficial neutral neu
	system Number of beneficiaries (out of total eligible population) receiving social protection benefits under
v)	Number of beneficiaries (out of total eligible population) receiving social production
	Pradhan Mantri Matritva Vandana Yojana

Self-sufficient infrastructure in the village Whether GP has a Community Hall with access to electricity, furniture, water supply, Whether the Disaster management plan is available at the GP Level (Yes/No)

III. Whether child-friendly park with required facilities is available in GP (Yes/No) NO Whether the GP has easy access to Godown for storage (Yes/No)

Whether street lights are provided in public places for ensuring safety (Yes/No) りゅう

## **DAY 2 ACTIVITIES**

#### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from https://jkpanchayat.in/b2v4.php)

### **DAY 2 ACTIVITIES**

#### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review If Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at https://jkpanchayat.ln/b2v4.php)

COMMITTEE MEMBERS PRESENT BIODIVERSITY REGISTER PHOTOS PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

## DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on https://jkpanchayat.in/b2v4.php)

### In addition GPDP plan shall also include:

Tourist places which need to be developed Specific product which needs to be developed Tourism-home stays 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

### DAY 2 ACTIVITIES

AGENDA 5

Encure extreption of following echamos and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	3222)	2400	822 Not applied
Janani suraksha yojana	5		
OLD AGE pension	266	256	under process
Widow pension	60	52	Under Proces
Disability pension	31	31	Ustone
Domicile certificate	3222	2000	under Process
Kisan credit card	607	407	overage or not mor
PM kisan sammannidhi	607	158	449 beneficación s refect co in land

BACK TO VILLAGE PHASE-IV (15™ OCT TO 3® NOV)

9.1			Und Deter
Land pass book	667	399	Under Pricess
Registration of village ven- dors on GEM portal	27.	2	
Registration of village con- tractors on jktenders portal	*	Ч	
Registration of village con- tractors on PWD portal	- · · · · · ·	2	
Incomplete buildings/pro- jects	Nil	Mil	Nil

## **DAY 2 ACTIVITIES**

#### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed
- 2. Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village
- Whether reported to the Deputy Commissioner
- 6. How many registered for rehabilitation under government programme

### AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA LA	Ranch Juda	12. 2020	21 65,565	ten	Teb	No
	4 Kisha device	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		-kx	No
IHHL UNDER SBM-G	Chashon	2	3320	ton	=102	No
SBMG (2)	STATE SON	Hury 2-15-	19 3.00 Ju	-lez	YUS	No
AMRIT SAROVARS		<u> </u>	AL.			

### DAY 2 ACTIVITIES

AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 990

Total attended 30
Proceedings: Anareness regarding Welfore Shemes, Bet. Padao-Bet. Bachan,
(Plinsert pointers to be discussed there-ider palli proceedings) Widow Tension Scheme,
Selfhalb group, Handier 18 de.

### **DAY 2 ACTIVITIES**

AGENDA 9

#### **BALSABHA**

Hold a balsabha and record proceedings

Total children in the village above the age of .541 = \$00

Total attended 25

Proceedings: Amore Children about Importance of Education, Importance of Education of Educa

## DAY 2 ACTIVITIES

## AGENDA 10

## INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Ronos (Arto, Tors, Earthenboto, Willens, Stoler, Handiera to, Jan	ant) Tes
	PMAY houses if any ready for inaugra- tion	Tes. Inagurated Smit. Kisho Devi 2010 Kublu Ram	Yes
	Swachh gram projects- segregation sheds etc	Nil	NIL
	Amrit sarovars	Nil	Nil
	Sports kits	NIL	Nil
	Village cultural events	Tes Dance performance at b. H.S Chalmale	Yes
	JJM assets/projects	Pursping station in there but not functional fully yet	No
	Any other to be identified at district level	-	

FOLLOW UP OF (B2V1, B2V2 & B2V3):
(Pre filled excel sheet to be taken from district level/ and also to be downloaded

from www.jkpanchayat.in)

,NO.	Particulars	Action taken Remark	
Urgent P	Public Requirements/ Demands-B2V1		
Ambula	mee	No Atim taken	
2 Desiltin	e dall Im gallin than	2795 Ationtuken	
a Reborran	of all im gation than	es Atlantakan	
4 Includio	T Current 4. No- 6		
s soil		ter, Issued	
- Ochige	Personal Village	N. Atimtakent	
7	an-Rejet metal		
II. Urgen	t Public Requirements/ Demands- B2V		
Gardin I	Bador Rand Rokh		
france	Hosasash to INON	lehar	
	stim of 4/Rd from	repelle In Jangles	
	much Ponch	20/10/ -10	-
4- Keno	vatin of smystim	noller Jer	77. 59.5
	A Plat from I Dark und drain 4. No. a Sweet		
7 41-	A SAN DAY AND A SAN DESCRIPTION OF THE ABOVE		
- Cartt-9	7-609-0424	Ta John Jan	
S.NO.	Particulars	Action taken Rema	arks #
	r Problems – 82V1		-
1 Rlaw	Reten Cord Gorgeset	Tymith on	
2 unem	playment I edu. 40	244	
3 Mony	chances of electric	des -	
Laur-	To Jose Miles TI		

		ļ	
Major Probler	ns- B2V2		15 811
15542	of armore	Mattertakenupmi	th RevenueDelst.
of fari	hars.		
1/- /			
Quest try	p of smitet in	-les ongring	
, ,	n-1/2	, 0	
Major Proble	17.00		
Dow for	notes elloted by	B Mattertole to	and with
19,10 Mas	4/9hs m 1965.01	ol . Reserve dobt	
mutation	n as sach, no fo	amoete	
OLE	Should arrange i	waln No broysess	
	Pips	1 0	14
1. Major Comp	slaInts- 62VI		1
Megal	occupation enou	idmen N. Atin	triken vit
A. 845	le Pand lat U.		The same of the sa
near	mestoo bully		
	pialnts-B2V2		<u> </u>
Ano de	molen 4. NO	I and M.H.	0-1 +1 5
2 011	etal plob in 1	265 1.4t D	I DIT
Alo mi			State Del371
	plaints-B2V3	- 1/04	
Rapida	if Renovation	0/ 111	1-4-
7200-1		No progres	John -
+ 5000-L		150	<del></del>
-cogad_	4sll alongsoft	Mille No pros	ress rul

# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture Dept.

2. LEAST RESPONSIVE DEPARTMENT: Jal Shekt, Deptt.

## GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:
n	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
tit	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
ľ	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that the Visiting Officer Sh. Kishore Kumar has Stayed in the Ponchayat for 2days.

Jyoti Devi Sarpanch pyt. Halqa Chak (Mala)

Signature of Sarpanch

Name Jyot Den

Signature of the Visiting Officer

Name Dr. Kisher Kumar

urgane Public domands 1. Issue of ownership of most of the farmons as their found is allated to thom. 2. Fencing and cleaning of Telab atward no (4) 3. Vetroery hospital which was Shefted from
Panchayal Majal to Paroli may Emply se brought back was the demone of the Public Constl. of Road from the H/O Kuld sep To Shorm S. All fores and drains of Hard no I and 2 are Required to be Renovative with fresh Tiles demanded People All efective usies and polis (Replacement) Post of acidor at DAC (Subcourted) is lying vector Complamb Quality of Ration is not good as per the Complaints of the Complaints of the Complaints. Violing Street Jyoti Devi Sarpanch pyt. Halqa Chak Malal